

A. INFRASTRUCTURE SERVICES

A.1. 20% ECONOMIC DEVELOPMENT FUND

a. 1-01-01 Concreting of FMR along Barangays Apiat, San Ramon and San Rafael	a.	10,000,000.00	100.00%	100.00%	0.00%	10,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Aurora for their implementation.
b. September 9, 2020	b.	9,999,999.95							
c. December 18, 2020	c.								
d. May 31, 2021									
e. Aurora, Isabela									
f. Economic Development Fund 2020									
g. LGU Aurora									
h. IGD Construction and Development									

a. 1-01-02 Road Concreting at Barangay Villa Luz to New Magsaysay	a.	7,000,000.00	100.00%	100.00%	0.00%	7,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Benito Soliven for their implementation.
b. 08/07/2020	b.	6,993,386.37							
c. 12/07/2020	c.								
d. 12/03/2020									
e. Benito Soliven, Isabela									
f. Economic Development Fund									
g. LGU Benito Soliven									
h. MC Taguba Construction									
a. 1-01-03 Concreting of Bayabo- Calaocan Road	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Delfin Albano for their implementation.
b. 02/2/2021	b.	4,996,000.00							
c. 06/06/2021	c.								
d. 05/31/2021									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. LGU Delfin Albano									
h.969 Construction and Supply									
a. 1-01-04 Rehabilitation of Farm to Market Road, San Miguel Section	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Luna for their implementation.
b. 08/04/2020	b.	4,994,982.59							
c. 12/28/2020	c.								
d. 01/17/2021									
e. Luna, Isabela									
f. Economic Development Fund									
g. LGU Luna									
h.New Amson Construction									
a. 1-01-05 Concreting of San Miguel- Aguinaldo Road	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Ramon for their implementation.
b. 07/06/2020	b.	4,997,912.18							
c. 10/06/2020	c.								
d. 10/06/2020									
e. Ramon, Isabela									
f. Economic Development Fund									
g. LGU Ramon									
h. A.F. Manuel Construction									

a. 1-01-06 Construction of Farm to Market Road, Barangay San Placido	a.	10,000,000.00	100.00%	100.00%	0.00%	10,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Roxs for their implementation.
b. 09/11/2020	b.	9,656,457.57							
c. 02/28/2021	c.								
d. 02/10/2020									
e. Roxas, Isabela									
f. Economic Development Fund									
g. LGU Roxas									
h. CR Domingo Construction and Power Development, Inc.									
a. 1-01-07 Concreting of District No. 1- Mararigue- Malalinta Road	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00		100.00%	Project on-going. Fund transferred to LGU San Manuel for their implementation.
b. 8/17/2020	b.	4,901,458.83							
c. 10/16/2020	c.								
d. 10/16/2020									
e. San Manuel, Isabela									
f. Economic Development Fund									
g. LGU San Manuel									
h. A.F. Manuel Construction									
a. 1-01-08 Concreting of Barangay Proper to Zone 4 (Sitio Limbo) to Core Shelter of Barangay Maui	a.	5,000,000.00	33.33%	41.70%	8.37%	5,000,000.00	-	100.00%	Project on-going. Fund transferred to LGU Delfin Albano for their implementation.
b. 04/02/2021	b.	4,995,000.00							
c. 09/29/2021	c.								
d.									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. LGU Delfin Albano									
h. Atlantic Construction									

a. 1-01-09 Rehabilitation/ Repair of Farm to Market Road, Rizal Street, Barangay 4 to Old Centro Proper	a.	2,000,000.00	100.00%	100.00%	0.00%	-	2,000,000.00	0.00%	Project completed. Fund transferred to LGU San Mateo for their implementation.
b. 10/29/2020	b.	1,998,992.32							
c. 01/06/2021	c.								
d. 01/06/2021									
e. San Mateo, Isabela									
f. Economic Development Fund									
g. LGU San Mateo									
h. A.F. Manuel Construction									
a. 1-01-10 Concreting of Barangay Balliao Road	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Benito Soliven for their implementation.
b. 7/23/2020	b.	4,994,555.41							
c. 11/23/2020	c.								
d. 11/23/2020									
e. Benito Soliven, Isabela									
f. Economic Development Fund									
g. LGU Benito Soliven									
h. MC Taguba Construction									
a. 1-01-11 Road Concreting at Barangay Nueva Era	a.	10,000,000.00	100.00%	100.00%	0.00%	10,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Cabatuan for their implementation.
b. 07/10/2020	b.								
c. 12/06/2020	c.								
d. 12/06/2020									
e. Cabatuan, Isabela									
f. Economic Development Fund									
g. LGU Cabatuan									
h. LGU Cabatuan									
a. 1-01-12 Road Widening and Gravelling from Burgos Proper connecting Sitio Dimalama and Sitio Dilocot	a.	2,000,000.00	100.00%	95.25%	-4.75%	2,000,000.00	-	100.00%	Project on-going. Fund transferred to LGU San Guillermo for their implementation.
b. 04/24/2020	b.								
c. 10/28/2020	c.								
d.									
e. San Guillermo, Isabela									
f. Economic Development Fund									
g. LGU San Guillermo									
h. LGU San Guillermo									

a. 1-01-13 Rehabilitation of Centro 1 Barangay Road	a.	500,000.00	0.00%	0.00%	0.00%	500,000.00	-	100.00%	Fund transferred to LGU Luna for their implementation. Mobilization of resources on-going.
b. 01/05/2021	b.								
c. 03/31/2021	c.								
d.									
e. Luna, Isabela									
f. Economic Development Fund									
g. LGU Luna									
h. LGU Luna									
a.1-01-14 Reblocking of Quirino- Lullutan Provincial Road (Sta. Lucia Section)	a.	4,999,959.49	100.00%	100.00%	0.00%	-	4,994,551.73	0.00%	Completed on schedule.
b. 7/14/2020	b.	4,994,551.73							
c. 10/31/2020	c.								
d.									
e. Quirino, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. A.F. Manuel Construction									
a. 1-01-15 Reblocking of San Luis- Villa Concepcion Provincial Road (Baculod Section)	a.	5,476,846.23	100.00%	79.22%	-20.78%	-	5,468,752.02	0.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace
b. 6/30/2020	b.	5,468,752.02							
c. 01/30/2021	c.								
d.									
e. Cauayan City, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
a. 1-01-16 Repair of Eroded Concrete Pavement at Colunguan Section (Re-programmed)	a.	899,999.99	100.00%	100.00%	0.00%	-	894,310.00	0.00%	Completed on schedule.
b. 7/13/2020	b.	894,310.00							
c. 8/29/2020	c.								
d. 8/29/2020									
e. Sto. Tomas, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									

a. 1-01-25 Concreting of Naganacan Brgy. Road	a.	5,500,000.00	100.00%	100.00%	0.00%	5,495,479.24		100.00%	Completed with liquidated damages amounting to PhP 68,607.70.
b. 7/3/2019	b.	5,495,764.86							
c. 11/05/2019	c.	5,495,479.24							
d. 01/16/2020									
e. Cauayan City									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
a. 1-01-26 Rehabilitation of Gappal- Dianao-Buyon FMR, Gappal-Manaoag- Linglingay FMR, Buyon- Maligaya FMR, Sta. Luciana FMR (Re-programmed)	a.	20,000,000.00	100.00%	100.00%	0.00%	20,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Cauayan City for their implementation.
b. 06/08/2020	b.								
c. 12/23/2020	c.								
d. 12/23/2020									
e. Cauayan City, Isabela									
f. Economic Development Fund									
g. LGU Cauayan City									
h. LGU Cauayan City									
a. 1-01-27 Concreting of San Luis- Villa Concepcion Road	a.	5,010,000.00	100.00%	51.00%	-49.00%	-	5,002,228.15	0.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the
b. 03/08/2021	b.	5,002,228.15							
c. 05/08/2021	c.								
d.									
e. Cauayan City									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									

a. 1-02-02 Construction of Bacnor Bridge	a.	20,000,000.00	100.00%	57.17%	-42.83%	20,000,000.00	-	100.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace. Fund transferred to LGU Burgos for their implementation.
b. 12/01/2020	b.	19,923,263.49							
c. 11/30/2021	c.								
d.									
e. Burgos, Isabela									
f. Economic Development Fund									
g. LGU Burgos									
h. RR Builders/A.T. Dumlao Const., Inc. (JV)									
a. 1-02-03 Construction of Villa Miemban Bridge I	a.	5,000,000.00	85.70%	75.25%	-10.45%	5,000,000.00	-	100.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace. Fund transferred to LGU Cordon for their implementation.
b. 12/05/2020	b.	4,960,003.80							
c. 07/14/2021	c.								
d.									
e. Cordon, Isabela									
f. Economic Development Fund									
g. LGU Cordon									
h. BDA JR. Construction									
a. 1-02-04 Construction of Villa Miemban Bridge II	a.	5,000,000.00	42.85%	50.22%	7.37%	5,000,000.00	-	100.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace. Fund transferred to LGU Cordon for their implementation.
b. 03/02/2021	b.	4,984,315.42							
c. 10/06/2021	c.								
d.									
e. Cordon, Isabela									
f. Economic Development Fund									
g. LGU Cordon									
h. BDA JR. Construction									
a. 1-02-05 Construction of Slope Protection and Concreting of Villa Luz Bridge Approaches	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to LGU Delfin Albano for their implementation. No
b. Not yet started	b.								

c.	c.							implementation. no procurement activity done yet.
d.								
e. Delfin Albano, Isabela								
f. Economic Development Fund								
g. LGU Delfin Albano								
h. LGU Delfin Albano								

a. 1-02-06 Concreting & Continuation of Bridge Approach with Stone Masonry and Guard Railings at Barangay Dicomay I	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Jones for their implementation.
b. 8/25/2020	b.	4,831,045.67							
c. 12/23/2020	c.								
d. 12/22/2020									
e. Jones, Isabela									
f. Economic Development Fund									
g. LGU Jones									
h. RAN Construction and Construction Supply									
a. 1-02-07 Construction of RCDG Bridge	a.	20,000,000.00	100.00%	100.00%	0.00%	20,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Mallig for their implementation.
b. 09/08/2020	b.								
c. 01/30/2021	c.								
d. 01/28/2021									
e. Casili Mallig, Isabela									
f. Economic Development Fund									
g. LGU Mallig									
h. LGU Mallig									
a. 1-02-08 Construction of Bridge connecting Barangays Quezon, Quirino, Mansibang and Palattao	a.	20,000,000.00	69.23%	80.25%	11.02%	-	20,000,000.00	0.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace.
b. 09/10/2020	b.	19,991,944.37							
c. 11/25/2021	c.								
d.									
e. Naguilian, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corp.									
a. 1-02-09 Construction of Lepanto- Callanguigan Bridge	a.	20,000,000.00	100.00%	54.75%	-45.25%	-	19,919,911.58	0.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace. Fund transferred to LGU Quezon for their implementation.
b. 12/22/2020	b.	19,919,911.58							
c. 04/13/2021	c.								
d.									
e. Quezon, Isabela									
f. Economic Development Fund									
g. LGU Quezon									
h. EGB Construction									

a. 1-02-10 Construction of Turod- Banquero Bridge	a.	30,000,000.00	100.00%	58.55%	-41.45%	-	29,949,005.15	0.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace.
b. 11/07/2020	b.	29,949,005.15							
c. 03/27/2021	c.								
d.									
e. Reina Mercedes, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. EGB Construction									
a. 1-02-11 Construction of Salay Bridge	a.	10,000,000.00	100.00%	94.53%	-5.47%	10,000,000.00	-	100.00%	Project on-going. Fund transferred to LGU San Agustin for their implementation.
b. 11/10/2020	b.	9,998,905.76							
c. 05/20/2021	c.								
d.									
e. San Agustin, Isabela									
f. Economic Development Fund									
g. LGU San Agustin									
h. AF Manuel Construction									
a. 1-02-12 Construction of Dimalama Bridge	a.	10,000,000.00	3.25%	3.88%	0.63%	-	9,989,934.45	0.00%	Awarded but requested for indefinite time suspension due to continuous rains that rendered the road going to the construction site unpassable to heavy equipment. Resumption order issued on May 28,
b. 9/10/2020	b.	9,989,934.45							
c. 04/09/2022	c.								
d.									
e. Burgos, San Guillermo, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									

a. 1-02-13 Construction of Gomez- Nagbukel Bridge	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to LGU San Isidro for their implementation.
b. 07/08/2020	b.	4,944,261.10							
c. 12/05/2020	c.								
d. 12/05/2020									
e. San Isidro, Isabela									
f. Economic Development Fund									
g. LGU San Isidro									
h. JP Calderon Construction and General Merchandising									
a. 1-02-14 Construction of Gomez- Villa Flor Bridge	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00	-	100.00%	Project completed. Fund transferred to LGU San Isidro for their implementation.
b. 10/15/2020	b.	4,994,285.00							
c. 04/12/2021	c.								
d. 04/02/2021									
e. San Isidro, Isabela									
f. Economic Development Fund									
g. LGU San Isidro									
h. JP Calderon Construction and General Merchandising									
a. 1-02-15 Construction of Bacarena Bridge	a.	10,000,000.00	52.00%	36.00%	-16.00%	10,000,000.00	-	100.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace. Fund transferred to LGU San Mateo for their implementation.
b. 11/23/2020	b.	9,976,040.42							
c. 10/20/2021	c.								
d.									
e. San Mateo, Isabela									
f. Economic Development Fund									
g. LGU San Mateo									
h. Mar-Deb Construction and Development Corp.									
a. 1-02-16 Construction of Dipacamo Bridge	a.	15,000,000.00	100.00%	100.00%	0.00%	15,000,000.00	-	100.00%	Project completed. Fund transferred to LGU San Guillermo for their implementation.
b. 07/27/2020	b.	14,992,679.49							
c. 05/072021	c.								
d. 02/12/2021									
e. San Guillermo, Isabela									
f. Economic Development Fund									
g. LGU San Guillermo									
h. Colby Construction									

a. 1-02-17 Construction of Nanaguan Bridge (Re-programmed)	a.	5,873,734.99	9.10%	12.41%	3.31%		5,867,811.22	0.00%	Requested for indefinite time suspension and time extension due to transfer of site and road re-allignment. Resumption order issued on May 03, 2021.
b. 7/31/2020	b.	5,867,811.22							
c. 05/18/2022	c.								
d.									
e. City of Ilagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
a. 1-02-18 Construction of Hanging Bridge (Foot Bridge) along Dicamay River	a.	3,000,000.00	100.00%	50.39%	-49.61%	3,000,000.00	-	100.00%	On-going, Fund transferred to LGU San Guillermo for their implementation.
b. 01/06/2020	b.								
c. 10/28/2020	c.								
d.									
e. San Guillermo, Isabela									
f. Economic Development Fund									
g. LGU San Guillermo									
h. D.A.Cadeliña Construction									
a. 1-02-19 Rehabilitation of Quirino- Burgos Bridge	a.	5,558,000.00	100.00%	81.94%	-18.06%		5,543,898.77	0.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace. Fund transferred to LGU Burgos for their implementation.
b. 11/06/2020	b.	5,543,898.77							
c. 05/06/2021	c.								
d.									
e. Burgos, Isabela									
f. Economic Development Fund									
g. LGU Burgos									
h. Richard Stephensun L. Almiron									
a. 1-02-20 Construction of Lepanto- Callangigan Bridge (Re-programmed)	a.	6,000,000.00	100.00%	100.00%	0.00%	6,000,000.00		100.00%	Project completed. Fund transferred to LGU Quezon for their implementation.
b. 05/04/2020	b.								
c. 12/21/2020	c.								
d. 01/23/2021									
e. Quezon, Isabela									
f. Economic Development Fund									
g. LGU Quezon									

[illegible]

a. 1-02-21 Construction of Sto. Nino- Mapalad Bridge (Re-programmed)	a.	5,000,000.00	100.00%	88.40%	-11.60%	5,000,000.00		100.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace. Fund transferred to LGU San Agustin for their implementation.
b. 11/10/2020	b.	4,998,952.44							
c. 03/07/2021	c.								
d.									
e. San Agustin, Isabela									
f. Economic Development Fund									
g. LGU San Agustin									
h. AF Manuel Construction									
a. 1-02-22 Construction of San Antonio -Sitio Lubong Bridge (Re-programmed)	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00		100.00%	Fund transferred to LGU San Agustin for their implementation. Requested for indefinite time suspension and time extension due to problem on road-right-of-way, for re-alignment of
b. Not yet started	b.								
c.	c.								
d.									
e. San Agustin, Isabela									
f. Economic Development Fund									
g. LGU San Agustin									
h. LGU San Agustin									

g. Provincial Engineer's Office								
h. GCPK Construction and Supply								

a. 1-03-07 Slope Protection of Palanan Multi-purpose Evacuation Center	a. 2,000,000.00	0.00%	0.00%	0.00%		2,000,000.00	0.00%	Recommended for Fund Transfer due to difficulty in transporting of resources.
b. Not yet started	b.							
c.	c.							
d.								
e. Palanan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h.								
a. 1-03-08 Slope Protection of General Aguinaldo Shrine	a. 700,000.00	0.00%	0.00%	0.00%		700,000.00	0.00%	Recommended for Fund Transfer due to difficulty in transporting of resources.
b. Not yet started	b.							
c.	c.							
d.								
e. Palanan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h.								

A.1-04 CONDITIONAL MATCHING GRANT TO PROVINCES

a. 1-04-01 Slope Protection at Km. 8+945 to Km. 8+969 of Ilagan-Divilacan Road	a. 4,921,084.95	94.50%	100.00%	5.50%		4,915,130.80	0.00%	Completed ahead of schedule.
b. 7/30/2020	b. 4,915,130.80							
c. 9/07/2020	c.							
d. 8/20/2020								
e. Ilagan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 1-04-02 Slope Protection at Km. 10+860 to Km. 10+900 of Ilagan-Divilacan Road	a. 905,484.23	90.68%	100.00%	9.32%		899,869.20	0.00%	Completed on schedule.
b. 7/30/2020	b. 899,869.20							
c. 8/26/2020	c.							
d. 8/26/2020								
e. Ilagan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								

h. Dragon Twelve Builders and Construction Supply								
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a. 1-04-03 Rehabilitation of Junction National Benito Soliven-Capuseran- Rogus Road	a. 3,834,600.00	60.00%	50.00%	-10.00%	-	3,796,307.79	0.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace
b. 03/10/2021	b. 3,796,307.79							
c. 08/10/2021	c.							
d.								
e. Benito Soliven, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. YZK Builders								
a. 1-04-04 Rehabilitation of Angadanan- San Guillermo Road	a. 3,834,600.00	0.00%	0.00%	0.00%	-	-	0.00%	Procurement stage on-going.
b. Not yet started	b.							
c.	c.							
d.								
e. San Guillermo, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h.								
a. 1-04-05 Rehabilitation of Jones- San Guillermo Road	a. 3,834,600.00	100.00%	100.00%	0.00%	-	3,832,159.06	0.00%	Completed ahead of schedule.
b. 03/12/2021	b. 3,832,159.56							
c. 05/12/2021	c. 3,832,159.06							
d. 04/19/2021								
e. Jones, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. A.F. Manuel Construction								
a. 1-04-06 Rehabilitation of Junction National- Lullutan- Quirino- San Pedro- Junction National Road	a. 3,834,600.00	100.00%	100.00%	0.00%	-	3,833,651.96	0.00%	Completed on schedule.
b. 03/01/2021	b. 3,833,651.96							
c. 04/03/2021	c.							
d. 04/03/2021								
e. Roxas, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. A.F. Manuel Construction								

a. 1-04-07 Rehabilitation of Junction Provincial San Luis- Villa Concepcion Road	a.	3,835,030.00	100.00%	25.58%	-74.42%	-	3,835,029.65	0.00%	On-going, directed the Contractor to fast track the completion of the project and submit catch-up plan.
b. 03/08/2021	b.	3,835,029.65							
c. 05/08/2021	c.								
d.									
e. Cauayan City, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corp.									
a. 1-04-08 Rehabilitation/Upgrading of Ilagan-Divilacan Provincial Road (CMGP 2019)	a.	113,344,683.67	100.00%	100.00%	0.00%	17,000,648.58	96,337,008.62	15.00%	Completed, ahead of schedule.
b. 03/5/2020	b.	113,337,657.20							
c. 02/23/2021	c.								
d. 01/31/2021									
e. City of Ilagan, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. EGB Construction									
a. 1-04-09 Rehabilitation /Improvement of Pag-asa- Narra Provincial Road (Echague-Dinapigue Section) (CMGP 2019)	a.	27,201,793.00	100.00%	100.00%	0.00%	4,077,069.73	23,103,395.16	15.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace.
b. 3/8/2020	b.	27,180,464.89							
c. 02/24/2021	c.	27,185,151.93							
d. 02/24/2021									
e. Echague, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. NTL Builders and Developer									

a. 1-05-02 Tilapia Fingerlings Production and Marketing Enterprise	a. 13,125,000.00	100.00%	100.00%	0.00%	-	13,120,492.02	0.00%	Completed on schedule.
b. 6/2/2020	b. 13,120,492.02							
c. 11/29/2020	c.							
d. 11/29/2020								
e. Wigan, Cordon, Isabela								
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP								
g. Provincial Engineer's Office								
h. AHB Construction and/ Elohim Construction JV								
a. 1-05-03 Silage Production and Marketing Enterprise in Support to White Corn	a. 3,600,000.00	0.00%	0.00%	0.00%	-	3,600,000.00	0.00%	Proposal
b.	b.							
c.	c.							
d.								
e. San Pablo, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
h.								
a. 1-05-04 White Corn Seed Production and Marketing Enterprise	a. 3,600,000.00	0.00%	0.00%	0.00%	-	3,600,000.00	0.00%	Proposal
b.	b.							
c.	c.							
d.								
e. Sta. Maria, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
h.								
a. 1-05-05 White Corn Processing and Marketing Enterprise	a. 3,600,000.00	0.00%	0.00%	0.00%	-	3,600,000.00	0.00%	Proposal
b.	b.							
c.	c.							
d.								
e. City of Ilagan, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
h.								

a. 1-05-06 Dairy Production and Marketing Enterprise	a. 3,600,000.00	0.00%	0.00%	0.00%	-	3,600,000.00	0.00%	Proposal
b.	b.							
c.	c.							
d.								
e. Quezon, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
h.								
a. 1-05-07 A/P Rice Production and Marketing Enterprise in Support to IGPMC Marketing and Enterprise	a. 700,000.00	0.00%	0.00%	0.00%	-	700,000.00	0.00%	Proposal
b.	b.							
c.	c.							
d.								
e. Dinapigue, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
h.								
a. 1-05-08 Rehabilitation/ Improvement of Wigan- Aguinaldo- Villa Marzo- Taliktik FMR	a. 6,500,000.00	0.00%	0.00%	0.00%	-	6,500,000.00	0.00%	Proposal
b.	b.							
c.	c.							
d.								
e. Cordon, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
h.								
a. 1-05-09 Rehabilitation/ Improvement of San Isidro- San Antonio FMR	a. 6,500,000.00	0.00%	0.00%	0.00%	-	6,500,000.00	0.00%	Proposal
b.	b.							
c.	c.							
d.								
e. Sta. Maria, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
h.								

a. 1-05-10 Maintenance of Completed Union- Camasi FMR	a. 300,000.00	100.00%	100.00%	0.00%	-	297,059.49	0.00%	Completed as scheduled.
b. 8/11/2020	b. 297,059.49							
c. 9/20/2020	c.							
d. 9/20/2020								
e. Cabagan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. A.F. Manuel Construction								
a. 1-05-11 Maintenance of Completed Olango- Siempre Viva-Trinidad- Manano FMR	a. 300,000.00	100.00%	100.00%	0.00%	-	297,320.89	0.00%	Completed as scheduled.
b. 8/11/2020	b. 297,320.89							
c. 9/20/2020	c.							
d. 9/20/2020								
e. Mallig, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. A.F. Manuel Construction								
a. 1-05-12 Maintenance of Completed District III- Sta. Cruz FMR	a. 300,000.00	100.00%	100.00%	0.00%	-	299,998.45	0.00%	Completed as scheduled.
b. 8/17/2020	b. 299,998.45							
c. 9/30/2020	c.							
d. 9/30/2020								
e. San Manuel, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
h. A.F. Manuel Construction								
a. 1-05-13 Maintenance of Completed San Placido- Sinamar FMR	a. 296,500.00	100.00%	100.00%	0.00%	-	293,709.38	0.00%	Completed as scheduled.
b. 8/15/2020	b. 293,709.38							
c. 9/24/2020	c.							
d. 9/24/2020								
e. Roxas, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. A.F. Manuel Construction								

a. 1-05-14 Construction of Warehouse with Solar Dryer (3) units	a. 4,000,000.00	0.00%	0.00%	0.00%	-	4,000,000.00	0.00%	Proposal
b.	b.							
c.	c.							
d.								
e. City of Ilagan, Burgos and San Guillermo, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
h.								
a. 1-05-15 Construction of Dairy Micro-laboratory Facility	a. 6,871,000.00	100.00%	100.00%	0.00%	-	6,865,607.40	0.00%	Completed as scheduled.
b. 11/16/2020	b. 6,865,607.40							
c. 05/21/2021	c.							
d. 05/21/2021								
e. San Agustin, Isabela								
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP								
g. Provincial Engineer's Office								
h. AT Dumlao Construction, Inc.								
a. 1-05-16 Construction of Warehouse with Solar Dryer	a. 12,572,000.00	100.00%	100.00%	0.00%	-	12,564,000.00	0.00%	Completed as scheduled.
b. 01/02/2020	b. 12,564,000.00							
c. 04/29/2021	c.							
d. 04/29/2021								
e. Centro 2, Mallig, Isabela								
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP								
g. Provincial Engineer's Office								
h. Colby Construction								
a. 1-05-17 Rehabilitation/Improvement of San Juan- Dummon FMR	a. 19,500,000.00	0.00%	0.00%	0.00%		19,500,000.00	0.00%	Awaiting for the approval from the Department of Agriculture the submitted FS, DED and POW.
b. Not yet started	b.							
c.	c.							
d.								
e. Quezon, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
h.								

a. 1-05-18 Construction of Timpuyog SWIP	a. 12,754,000.00	100.00%	100.00%	0.00%	12,679,086.98		100.00%	Completed with approved time extension of 506 calendar days.
b. 8/25/2017	b. 12,679,086.98							
c. 12/8/2019	c. None							
d. 1/21/2020								
e. Quirino, Isabela								
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP								
g. Provincial Engineer's Office								
h. EGB Construction								
a. 1-05-19 Constructiom of Aromatic & Pigmented Rice Production & Marketing Warehouse	a. 7,662,000.00	100.00%	100.00%	0.00%	8,361,749.85		100.00%	Completed with approved time extension of 184 calendar days.
b. 2/5/2019	b. 7,653,000.00							
c. 12/27/2019	c. 8,361,749.85							
d. 4/23/2020								
e. Roxas, Isabela								
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP								
g. Provincial Engineer's Office								
h. JMD-68 Builders								
a. 1-05-20 Construction of Mungbean Warehouse with Solar Dryer	a. 7,000,000.00	100.00%	100.00%	0.00%	6,818,710.00		100.00%	Completed with approved time extension of 78 calendar days.
b. 5/2/2019	b. 6,818,710.00							
c. 3/15/2020	c. None							
d. 3/15/2020								
e. San Mateo, Isabela								
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP								
g. Provincial Engineer's Office								
h. Colby Construction								
a. 1-05-21 Rehabilitation/ Concreting of Barangay Virgoneza-Dabubu FMR	a. 68,393,700.00	100.00%	100.00%	0.00%	68,364,319.78		100.00%	Completed, with approved time extension of 627 calendar days.
b. 6/18/2018	b. 68,364,319.78							
c. 3/6/2020	c. None							
d. 3/6/2020								
e. San Agustin, Isabela								
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP								
g. Provincial Engineer's Office								
h. BHM Construction								

a. 1-05-22 Construction of Warehouse with Solar Dryer at Brgy. District 3	a. 12,266,000.00	100.00%	100.00%	0.00%		12,264,213.25	0.00%	Completed, with approved time extension of 76 calendar days.
b. 5/5/2019	b. 12,264,213.25							
c. 7/29/2020	c. None							
d. 7/29/2020								
e. Gamu, Isabela								
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP								
g. Provincial Engineer's Office								
h. Isabela EBC Builders Construction, Inc.								
a. 1-05-23 Construction of Warehouse with Solar Dryer at Brgy. Dona Concha	a. 12,542,000.00	100.00%	100.00%	0.00%		12,537,000.00	0.00%	Completed, with approved time extension of 76 calendar days.
b. 5/5/2019	b. 12,537,000.00							
c. 8/3/2020	c.							
d. 8/3/2020								
e. Roxas, Isabela								
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP								
g. Provincial Engineer's Office								
h. Colby Construction								
a. 1-05-24 Construction of Warehouse with Solar Dryer	a. 12,216,000.00	100.00%	100.00%	0.00%		12,208,281.00	0.00%	Completed, with approved time extension of 150 calendar days.
b. 2/4/2019	b. 12,208,281.00							
c. 6/16/2020	c. None							
d. 6/16/2020								
e. Echague, Isabela								
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP								
g. Provincial Engineer's Office								
h. AHB Construction and Supply								
a. 1-05-25 Construction of San Jose SWIP	a. 9,722,000.00	100.00%	100.00%	0.00%	9,718,861.10		100.00%	Completed with approved time extension of 807 calendar days.
b. 11/24/2017	b. 9,718,861.10							
c. 2/8/2020	c. None							
d. 4/22/2020								
e. Jones, Isabela								
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP								
g. Provincial Engineer's Office								
h. C. R. Domingo Construction and Power Dev't. Corp.								

A.1-06 OTHER PUBLIC STRUCTURES

a. 1-06-01 Completion of Multi-purpose Hall at Barangay Progreso	a.	1,000,000.00	100.00%	100.00%	0.00%	1,000,000.00	-	100.00%	Project completed. Fund transferred to LGU San Guillermo for their implementation.
b. 08/20/2020	b.	999,421.00							
c. 12/04/2020	c.								
d. 12/04/2020									
e. San Guillermo, Isabela									
f. Economic Development Fund									
g. LGU San Guillermo									
h. WBS Construction									
a. 1-06-02 Construction of Multi-purpose Hall (Covered Court) at Ammugauan	a.	2,500,000.00	0.00%	0.00%	0.00%	-	2,500,000.00	0.00%	For reprogramming, the proposed location of the project is owned by a private individual, no deed of donation was executed.
b. Not yet started	b.								
c.	c.								
d.									
e. Sto. Tomas, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
a. 1-06-03 Construction of two (2) storey Multi-purpose Hall	a.	5,000,000.00	43.48%	53.70%	10.22%	5,000,000.00	-	100.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace.Fund transferred to LGU Delfin Albano for their implementation.
b. 03/26/2021	b.								
c. 09/22/2021	c.								
d.									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. LGU Delfin Albano									
h. Atlantic Construction									
a. 1-06-04 Construction of Level II Water System at Masipi East and Masipi West	a.	5,000,000.00	0.00%	0.00%	0.00%	-	4,990,256.00	0.00%	For mobilization of resources.
b. Not yet started	b.	4,990,256.00							
c.	c.								
d.									
e. Cabagan, Isabela									
f. Economic Development Fund Reprogramming									
g. Provincial Engineer's Office									

h. Dragon Twelve Builders and Construction Supply								
a. 1-06-05 Construction of Bubug Water System	a. 2,500,000.00	0.00%	0.00%	0.00%	-	2,495,128.00	0.00%	For mobilization of resources.
b. Not yet started	b. 2,495,128.00							
c.	c.							
d.								
e. Sto. Tomas, Isabela								
f. Economic Development Fund Reprogramming								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 1-06-06 Construction of Bagabag Water System	a. 2,500,000.00	0.00%	0.00%	0.00%	-	2,495,128.00	0.00%	For mobilization of resources.
b. Not yet started	b. 2,495,128.00							
c.	c.							
d.								
e. Sto. Tomas, Isabela								
f. Economic Development Fund Reprogramming								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 1-06-07 Construction of Bungad Water System	a. 2,500,000.00	0.00%	0.00%	0.00%	-	2,495,128.00	0.00%	For mobilization of resources.
b. Not yet started	b. 2,495,128.00							
c.	c.							
d.								
e. San Pablo, Isabela								
f. Economic Development Fund Reprogramming								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 1-06-08. Construction of Ballacayu Water System	a. 2,500,000.00	0.00%	0.00%	0.00%	-	2,495,128.00	0.00%	For mobilization of resources.
b. Not yet started	b. 2,495,128.00							
c.	c.							
d.								
e. San Pablo, Isabela								
f. Economic Development Fund Reprogramming								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 1-06-09 Construction of Sitio Cama, Simanu Norte Water System	a. 2,500,000.00	0.00%	0.00%	0.00%	-	2,495,128.00	0.00%	For mobilization of resources.
b. Not yet started	b. 2,495,128.00							
c.	c.							
d.								
e. San Pablo, Isabela								

f. Economic Development Fund Reprogramming								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 1-06-10 Construction of Balasig Water System	a. 2,500,000.00	0.00%	0.00%	0.00%	-	2,495,128.00	0.00%	For mobilization of resources.
b. Not yet started	b. 2,495,128.00							
c.	c.							
d.								
e. Cabagan, Isabela								
f. Economic Development Fund Reprogramming								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 1-06-11 Construction of Magassi Water System	a. 2,500,000.00	0.00%	0.00%	0.00%	-	2,495,128.00	0.00%	For mobilization of resources.
b. Not yet started	b. 2,495,128.00							
c.	c.							
d.								
e. Cabagan, Isabela								
f. Economic Development Fund Reprogramming								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 1-06-12 Construction of Sitio Gapa, San Antonio Water System	a. 2,500,000.00	0.00%	0.00%	0.00%	-	2,495,128.00	0.00%	For mobilization of resources.
b. Not yet started	b. 2,495,128.00							
c.	c.							
d.								
e. Cabagan, Isabela								
f. Economic Development Fund Reprogramming								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 1-06-13 Construction of Sitio Annaronan, San Antonio Water System	a. 2,500,000.00	0.00%	0.00%	0.00%	-	2,495,128.00	0.00%	For mobilization of resources.
b. Not yet started	b. 2,495,128.00							
c.	c.							
d.								
e. Cabagan, Isabela								
f. Economic Development Fund Reprogramming								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 1-06-14 Construction of Level II Water System in Barangays Annanuman, Limbauan and Dalena	a. 7,500,000.00	0.00%	0.00%	0.00%	-	7,487,565.19	0.00%	For mobilization of resources.
b. Not yet started	b. 7,487,565.19							
c.	c.							

d.								
e. San Pablo, Isabela								
f. Economic Development Fund Reprogramming								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 1-06-15 Construction of Villa Buena Water System	a. 2,500,000.00	0.00%	0.00%	0.00%	-	-	0.00%	Procurement stage on-going.
b. Not yet started	b.							
c.	c.							
d.								
e. Sta. Maria, Isabela								
f. Economic Development Fund Reprogramming								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								

a. 1-06-16 Continuation of Barangay Community Center (Roofings) at Barangay Santa	a. 153,835.00	0.00%	0.00%	0.00%	-	153,835.00	0.00%	For negotiated Procurement, two failed biddings.
b.	b.							
c.	c.							
d.								
e. Tumauni, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h.								
a. 1-06-17. Continuation of the construction of Second Floor of Commercial Center at Barangay Aurora	a. 10,000,000.00	100.00%	100.00%	0.00%	10,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Alicia for their implementation.
b. 10/01/2020	b. 9,900,000.00							
c. 05/21/2021	c.							
d. 05/21/2021								
e. Alicia, Isabela								
f. Economic Development Fund								
g. LGU Alicia								
h. BDA Jr. Construction								
a. 1-06-18 Rehabilitation of Public Market	a. 5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to LGU Benito Soliven for their implementation.
b. 07/24/2020	b. 4,994,800.96							
c. 11/24/2020	c. None							
d. 03/18/2021								
e. Benito Soliven, Isabela								
f. Economic Development Fund								
g. LGU Benito Soliven								
h. MC Taguba Construction								
a. 1-06-19 Construction of Coliseum at Barangay Sampaloc	a. 10,000,000.00	45.88%	25.35%	-20.53%	10,000,000.00	-	100.00%	Fund transferred to LGU Cabatuan for their implementation. LGU Cabatuan requested for indefinite time suspension because they used it as temporary quarantine facility
b. 11/06/2020	b. 9,991,363.20							
c. 03/06/2021	c.							
d.								
e. Cabatuan, Isabela								
f. Economic Development Fund								
g. LGU Cabatuan								
h. Spurway Enterprises								

a. 1-06-20 Construction of Mabantad Multi-purpose Hall	a.	5,000,000.00	100.00%	100.00%	0.00%	-	4,996,684.06	0.00%	Completed, progress of work is slow due to the implementation and observance of social distancing in the workplace.
b. 10/06/2020	b.	4,996,684.06							
c. 02/05/2021	c.								
d. 02/05/2021									
e. Cauayan City, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
a. 1-06-21 Completion of Multi-purpose Hall	a.	15,000,000.00	42.85%	74.98%	32.13%	15,000,000.00	-	100.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace. Fund transferred to LGU Cordon for their implementation.
b. 03/05/2021	b.	14,989,393.11							
c. 10/11/2021	c.								
d.									
e. Cordon, Isabela									
f. Economic Development Fund									
g. LGU Cordon									
h. AGT Builders and Construction Supply									
a. 1-06-22 Completion of Sports Complex	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Jones for their implementation.
b. 08/07/2020	b.								
c. 02/01/2021	c.								
d. 02/01/2021									
e. Jones, Isabela									
f. Economic Development Fund									
g. LGU Jones									
h. Limestone Construction and Development Corp.									
a. 1-06-23 Rehabilitation of Multi-purpose Hall Phase I	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	-	100.00%	Awaiting for the issuance of Notice to proceed.
b. Not yet started	b.	5,000,000.00							
c.	c.								
d.									
e. Maconacon, Isabela									
f. Economic Development Fund									
g. LGU Maconacon									
h. Lucky Gems Construction									

a. 1-06-24 Completion of Naguilian Community Center	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Naguilian for their implementation.
b. 07/15/2020	b.	4,974,136.45							
c. 12/15/2020	c.								
d. 08/12/2020									
e. Naguilian, Isabela									
f. Economic Development Fund									
g. LGU Naguilian									
h. Camberwell Construction and Supplies									
A. 1-06-25 Construction of Multi-purpose Hall	a.	5,000,000.00	50.00%	33.53%	-16.47%	5,000,000.00	-	100.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace. Fund transferred to LGU Palanan for their implementation.
b. 10/13/2020	b.								
c. 10/26/2021	c.								
d.									
e. Palanan, Isabela									
f. Economic Development Fund									
g. LGU Palanan									
h. IGD Construction									
a. 1-06-26 Construction of Multi-purpose Hall and Evacuation Center	a.	15,000,000.00	75.00%	100.00%	25.00%	15,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Ramon for their implementation.
b. 07/13/2020	b.								
c. 05/13/2021	c.								
d. 05/13/2021									
e. Ramon, Isabela									
f. Economic Development Fund									
g. LGU Ramon									
h. LGU Ramon									
a. 1-06-27 Construction of Multi-purpose Hall	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00	-	100.00%	Project completed. Fund transferred to LGU San Agustin for their implementation.
b. 08/28/2020	b.	4,999,015.38							
c. 10/27/2020	c.								
d. 10/27/2020									
e. San Agustin, Isabela									
f. Economic Development Fund									
g. LGU San Agustin									
h. E. A. Unabia Construction									

a. 1-06-28 Construction of Multi-purpose Hall at Barangay Salinungan West	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00	-	100.00%	Project completed. Fund transferred to LGU San Mateo for their implementation.
b. 09/21/2020	b.	4,999,923.15							
c. 01/21/2021	c.								
d. 01/21/2021									
e. San Mateo, Isabela									
f. Economic Development Fund									
g. LGU San Mateo									
h. Lucky Gem Construction									
a. 1-06-29 Completion of Multi-purpose Hall	a.	7,000,000.00	100.00%	96.59%	-3.41%	7,000,000.00	-	100.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace. Fund transferred to LGU Sta. Maria for their implementation.
b. August 26, 2020	b.	6,997,720.00							
c. February 22, 2021	c.								
d.									
e. Sta. Maria, Isabela									
f. Economic Development Fund									
g. LGU Sta. Maria									
h. KWA Construction									
a. 1-06-30 Construction of Multi-purpose Hall at Barangay San Antonio	a.	2,500,000.00	100.00%	100.00%	0.00%	-	2,500,000.00	0.00%	Project completed on schedule.
b. 12/24/2020	b.	2,496,510.14							
c. 05/14/2021	c.								
d. 05/10/2021									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Camberwell Construction and Supplies									
a. 1-06-31 Construction of Multi-purpose Hall at Barangay San Nicolas	a.	2,500,000.00	100.00%	100.00%	0.00%	-	2,500,000.00	0.00%	Project completed on schedule.
b. 01/28/2021	b.	2,494,781.61							
c. 05/28/2021	c.								
d. 05/28/2021									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									

a. 1-06-32 Construction of Multi-purpose Hall at Barangay Aneg	a.	2,500,000.00	100.00%	100.00%	0.00%	-	2,494,401.76	0.00%	Project completed on schedule.
b. 01/04/2021	b.	2,494,401.76							
c. 05/21/2021	c.								
d. 05/21/2021									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
a. 1-06-33 Construction of Multi-purpose Hall at Barangay Ragan Norte	a.	2,500,000.00	100.00%	100.00%	0.00%	-	2,500,000.00	0.00%	Project completed on schedule.
b. 12/14/2020	b.	2,495,002.78							
c. 06/11/2021	c.								
d. 06/11/2021									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Camberwell Construction and Supplies									
a. 1-06-34 Construction of Multi-purpose Hall at Barangay Quibal	a.	2,500,000.00	100.00%	100.00%	0.00%	-	2,496,096.19	0.00%	Project completed on schedule.
b. 04/15/2021	b.	2,496,096.19							
c. 08/06/2021	c.								
d. 05/21/2021									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
a. 1-06-35 Construction of Multi-purpose Hall at Barangay Visitation	a.	2,500,000.00	98.00%	98.45%	0.45%	-	2,496,096.19	0.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace.
b. 12/24/2020	b.	2,496,096.19							
c. 06/22/2021	c.								
d.									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Camberwell Construction and Supply									

a. 1-06-36 Construction of Multi-purpose Hall at Barangay Ragan Almacen	a.	2,500,000.00	54.35%	100.00%	45.65%	-	2,493,953.80	0.00%	Completed ahead of schedule.
b. 01/04/2021	b.	2,493,953.80							
c. 05/21/2021	c.								
d. 03/19/2021									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
a. 1-06-37 Construction of Liga ng mga Barangay ng Isabela Credit Cooperative Building	a.	2,000,000.00	53.00%	100.00%	47.00%	-	2,000,000.00	0.00%	Completed ahead of schedule.
b. 01/31/2021	b.	1,999,999.99							
c. 04/24/2021	c.								
d. 02/27/2021									
e. Echague, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									
a. 1-06-38 Improvement of Slaughter House	a.	1,000,000.00	100.00%	100.00%	0.00%	1,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Quirino for their implementation.
b. 04/25/2020	b.	998,859.54							
c. 07/15/2020	c.								
d. 07/15/2020									
e. Quirino, Isabela									
f. Economic Development Fund									
g. LGU Quirino									
h. Danyson Construction									
a. 1-06-39 Completion of Evacuation Center	a.	300,000.00	100.00%	100.00%	0.00%	300,000.00	-	100.00%	Project completed. Fund transferred to LGU San Mateo for their implementation.
b. 11/23/2020	b.								
c. 02/21/2021	c.								
d. 02/05/2021									
e. San Mateo, Isabela									
f. Economic Development Fund									
g. LGU San Mateo									
h. RAN Construction and Construction Supply									

a. 1-06-40 Improvement of Alicia Public Market	a.	1,000,000.00	100.00%	100.00%	0.00%	1,000,000.00	-	100.00%	Project completed. Fund transferred to LGU Alicia for their implementation.
b. October 1, 2020	b.	988,738.73							
c. December 1, 2020	c.								
d. December 29, 2020									
e. Alicia, Isabela									
f. Economic Development Fund									
g. LGU Alicia									
h. Danyson Construction									
a. 1-06-41 Rehabilitation of the Century Park located along the Provincial Road fronting PNB	a.	700,000.00	0.00%	0.00%	0.00%	700,000.00	-	100.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace. Fund transferred to LGU Ilagan for their implementation.
b. 03/18/2021	b.								
c. 07/22/2021	c.								
d.									
e. City of Ilagan, Isabela									
g. LGU City of Ilagan									
h. LGU Ilagan									
a. 1-06-42 Construction of Victoria Barangay Community Center	a.	799,953.27	100.00%	100.00%	0.00%		795,361.15	0.00%	Completed on schedule.
b. 7/2/2020	b.	795,361.15							
c. 7/30/2020	c.								
d. 7/30/2020									
e. Mallig, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									
a. 1-06-43 Completion of Calaocan Community Center	a.	399,582.60	0.00%	0.00%	0.00%		399,582.60	0.00%	Recommended for reprogramming. No interested bidder despite negotiated procurement offered as an alternative mode of procurement due to second failure of bidding held on June 1, 2020
b. Not yet started	b.								
c.	c.								
d.									
e. San Agustin, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									

a. 1-06-44 Construction of Dairy Barn	a.	999,977.69	100.00%	100.00%	0.00%	-	989,820.00	0.00%	Completed on schedule.
b. 7/1/2020	b.	989,820.00							
c. 9/25/2020	c.								
d. 9/25/2020									
e. San Antonio, Cabagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
a. 1-06-45 Construction of Halfway House	a.	4,999,988.92	100.00%	100.00%	0.00%	-	4,968,002.36	0.00%	Project completed. Progress of work is slow due to the implementation and observance of social distancing in the workplace. Requested time suspension due to the transfer of location of the
b. 8/25/2020	b.	4,968,002.36							
c. 11/24/2020	c.								
d. 11/24/2020									
e. Capitol Compound, City of Ilagan, Isabela									
f. Trust Fund- ELCAC									
g. Provincial Engineer's Office									
h. Camberwell Construction and Supplies									
a. 1-06-46 Construction of Minagbag Evacuation Center	a.	1,000,000.00	88.00%	100.00%	12.00%		994,881.10	0.00%	Completed ahead of schedule.
b. 7/14/2020	b.	994,881.10							
c. 10/12/2020	c.								
d. 9/25/2020									
e. Quezon, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									
a. 1-06-47 Rehabilitation of Multi-purpose Hall at Barangay Villa Luz	a.	1,799,998.18	100.00%	100.00%	0.00%		1,786,971.36	0.00%	Completed ahead of schedule.
b. 7/6/2020	b.	1,786,971.36							
c. 10/4/2020	c.								
d. 9/25/2020									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									

a. 1-06-48 Construction of Rattan Processing Center Facility, Phase I	a.	9,998,598.74	72.50%	100.00%	27.50%		9,991,977.50	0.00%	Completed ahead of schedule.
b. 07/30/2020	b.	9,991,977.50							
c. 11/28/2021	c.	9,991,929.26							
d. 04/08/2021									
e. Cabisera 10, City of Ilagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
a. 1-06-49 Repair of Water Tank Flooring of Milagros Albano District Hospital	a.	106,469.04	100.00%	100.00%	0.00%		105,100.00	0.00%	Completed on schedule.
b. 08/27/2020	b.	105,100.00							
c. 09/03/2020	c.								
d. 09/03/2020									
e. Cabagan, Isabela									
f. MADH 4421-06									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
a. 1-06-50 Construction of Dipudo Multi-purpose Hall	a.	2,000,000.00	0.00%	0.00%	0.00%		2,000,000.00	0.00%	Mutual termination of contract due to unaccessible road going to the project site.
b. 7/4/2019	b.								
c. 9/2/2019	c.								
d.									
e. Divilacan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. AGT Builders and Construction Supply									
a. 1-06-51 Construction of Perimeter Fence and Access Road of Slaughter House/Abattoir	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00		100.00%	Project completed. Fund transferred to LGU Delfin Albano for their implementation.
b. 09/28/2020	b.								
c. 01/25/2021	c.								
d. 01/25/2021									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. LGU Delfin Albano									
h. LGU Delfin Albano									

a. 1-06-52 Improvement of PSWD Building	a. 2,000,000.00	50.00%	53.03%	3.03%		1,992,876.33	0.00%	Awaiting for the issuance of Notice to proceed.
b. 04/12/2021	b. 1,992,876.33							
c. 08/12/2021	c.							
d.								
e. Capitol Compound, City of Ilagan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Blue Label Construction								
a. 1-06-53 Construction of Multi-purpose Barangay Hall (Re-programmed)	a. 654,078.60	100.00%	100.00%	0.00%		648,427.75	0.00%	Completed on schedule.
b. 01/04/2021	b. 648,427.75							
c. 02/14/2021	c.							
d. 02/14/2021								
e. Union, Cabagan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 1-06-54 Construction of Multi-purpose Barangay Hall (Re-programmed)	a. 1,245,182.00	100.00%	100.00%	0.00%		1,239,217.21	0.00%	Completed on schedule.
b. 01/04/2021	b. 1,239,217.21							
c. 03/04/2021	c.							
d. 03/04/2021								
e. Cansan, Cabagan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 1-06-55 Construction of Mechanical Dryer Warehouse	a. 7,980,000.00	100.00%	100.00%	0.00%	7,974,765.37		100.00%	Completed, with approved time extension of 94 calendar days due to inclement weather.
b. 3/25/2019	b. 7,974,765.37							
c. 3/22/2020	c. None							
d. 3/22/2020								
e. Echague, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Mar-Deb Construction and Development Corporation								

a. 1-06-56 Construction of Mechanical Dryer Warehouse	a. 7,980,000.00	100.00%	100.00%	0.00%	7,975,283.82		100.00%	Completed, with approved time extension of 103 calendar days due to inclement weather.
b. 3/26/2019	b. 7,975,283.82							
c. 3/2/2020	c. None							
d. 1/27/2020								
e. Cabagan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. MC Taguba Construction								
a. 1-06-57 Construction of Mechanical Dryer Warehouse	a. 7,980,000.00	100.00%	100.00%	0.00%		7,927,070.05	0.00%	Completed on schedule.
b. 1/29/2019	b. 7,927,070.05							
c. 11/23/2020	c. None							
d. 11/23/2020								
e. San Mariano, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. YZK Builders								
a. 1-06-58 Construction of Mechanical Dryer Warehouse	a. 8,663,498.13	0.00%	0.00%	0.00%		-		Procurement stage on-going.
b. Not yet started	b.							
c.	c.							
d.								
e. Cauayan City, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h.								
a. 1-06-59 Repair of Administration Building (San Pablo Fish Farm, Phase I)	a. 500,000.00	100.00%	100.00%	0.00%	484,900.30		100.00%	Completed on schedule.
b. 1/3/2020	b. 484,900.30							
c. 2/2/2020	c.							
d. 2/2/2020								
e. San Pablo, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								

TOTAL

A.2 TRUST FUND (ENVIRONMENTAL MANAGEMENT BUREAU)

a. 2-01-01 Construction of Materials Recovery Facility at Milagros Albano District Hospital	a. 296,303.29	100.00%	100.00%	0.00%	-	294,147.88	0.00%	Completed on Schedule.
b. 7/1/2020	b. 294,147.88							
c. 7/21/2020	c. None							
d. 7/21/2020								

e. Cabagan, Isabela							
f. Trust Fund- EMB							
g. Provincial Engineer's Office							
h. Dragon Twelve Builders and Construction Supply							

a. 2-01-02 Construction of Materials Recovery Facility at Barangay Ugad	a.	296,303.29	100.00%	100.00%	0.00%	-	294,147.88	0.00%	Completed on Schedule.
b. 7/1/2020	b.	294,147.88							
c. 7/20/2020	c.	None							
d. 7/20/2020									
e. Cabagan, Isabela									
f. Trust Fund- EMB									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
a. 2-01-03 Construction of Materials Recovery Facility at Barangay Villa Teresita	a.	296,303.29	100.00%	100.00%	0.00%	-	295,512.78	0.00%	Project completed. Progress of work is slow due to the implementation and observance of social distancing in the workplace. Requested for time extension due to continuos heavy
b. 10/14/2020	b.	295,512.78							
c. 11/02/2020	c.								
d. 11/02/2020									
e. San Guillermo, Isabela									
f. Trust Fund- EMB									
g. Provincial Engineer's Office									
h. Meta Construction									
a. 2-01-04 Construction of Materials Recovery Facility at Echague District Hospital	a.	296,303.29	100.00%	100.00%	0.00%	-	295,512.78	0.00%	Project completed. Progress of work is slow due to the implementation and observance of social distancing in the workplace. Requested for time extension due to admittance of covid-19 positive cases at the hospital.
b. 10/22/2020	b.	295,512.78							
c. 12/20/2020	c.								
d. 12/20/2020									
e. Echague, Isabela									
f. Trust Fund- EMB									
g. Provincial Engineer's Office									
h. Meta Construction									
a. 2-01-05 Construction of Materials Recovery Facility at Roxas District Hospital	a.	296,303.29	100.00%	100.00%	0.00%		295,302.60	0.00%	Completed on Schedule.
b. 10/22/2020	b.	295,302.60							
c. 11/09/2020	c.								
d. 11/09/2020									
e. Roxas, Isabela									

f. Trust Fund- EMB								
g. Provincial Engineer's Office								
h. A. F. Manuel Construction								

a. 2-01-06 Construction of Materials Recovery Facility at Capitol Compound	a. 296,303.29	100.00%	100.00%	0.00%	-	294,147.88	0.00%	Completed on Schedule.
b. 09/03/2020	b. 294,147.88							
c. 09/22/2020	c. None							
d. 09/22/2020								
e. City of Ilagan, Isabela								
f. Trust Fund- EMB								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 2-01-07 Construction of Materials Recovery Facility at GFND Memorial Hospital	a. 296,303.29	100.00%	100.00%	0.00%	-	294,147.88	0.00%	Completed on Schedule.
b. 09/03/2020	b. 294,147.88							
c. 09/22/2020	c. None							
d. 09/22/2020								
e. City of Ilagan, Isabela								
f. Trust Fund- EMB								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 2-01-08 Construction of Materials Recovery Facility at San Mariano Community Hospital	a. 296,303.29	100.00%	100.00%	0.00%	-	235,391.31	0.00%	Project completed. Progress of work is slow due to the implementation and observance of social distancing in the workplace.
b. 10/22/2020	b. 235,391.31							
c. 10/08/2020	c.							
d.10/08/2020								
e. San Mariano, Isabela								
f. Trust Fund- EMB								
g. Provincial Engineer's Office								
h. GCPK Construction and Supply								
a. 2-01-09 Construction of Materials Recovery Facility at Palanan Station Hospital	a. 299,399.35	100.00%	100.00%	0.00%	-	297,296.04	0.00%	Completed on Schedule.
b. 7/01/2020	b. 297,296.04							
c. 7/16/2020	c.							
d. 7/16/2020								
e. Palanan, Isabela								
f. Trust Fund- EMB								
g. Provincial Engineer's Office								

h. Dragon Twelve Builders and Construction Supply								
a. 2-01-10 Construction of Materials Recovery Facility at Barangay Dammao	a. 296,303.29	100.00%	100.00%	0.00%	-	286,293.36	0.00%	Completed on Schedule.
b.	b. 286,293.36							
c.	c.							
d.								
e. Gamu, Isabela								
f. Trust Fund- EMB								
g. Provincial Engineer's Office								
h. YZK Builders								
TOTAL								

A.3 CONDITIONAL MATCHING GRANT TO PROVINCES (CMGP)

a. 3-01-01 Rehabilitation /Improvement of Divilacan -Maconacon Road (CMGP 2018)	a.	14,054,595.00	100.00%	77.75%	-22.25%	8,391,668.40	5,594,446.18	60.00%	Project under Olivete Construction and Developer with accomplishment of 77.75% was mutually terminated. Took over by the Provincial Government of Isabela thru Administration.
b. 6/21/2018	b.	13,986,114.58							
c. 12/9/2019	c.	9,256,796.18							
d.									
e. Divilacan, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. Olivete Construction and Developer									
a. 3-01-01.1 Rehabilitation /Improvement of Divilacan -Maconacon Road (CMGP 2018)	a.	4,729,318.40	100.00%	100.00%	0.00%		4,729,318.40	0.00%	Completed on Schedule.
b. 9/15/2020	b.	4,729,318.40							
c. 10/31/2020	c.	None							
d. 10/29/2020									
e. Divilacan, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. Provincial Engineer's Office									
a. 3-01-02 Rehabilitation /Improvement of Pag-asa- Narra Provincial Road (Echague-Dinapigue Section) (CMGP 2019)	a.	27,201,793.00	100.00%	100.00%	0.00%	4,077,069.73	23,108,082.20	15.00%	Completed on Schedule.
b. 3/8/2020	b.	27,185,151.93							
c. 03/05/2021	c.	None							
d. 03/04/2021									
e. Echague, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. NTL Builders and Developer									

a. 3-01-03 Rehabilitation/Upgrading of Ilagan-Divilacan Provincial Road (CMGP 2019)	a. 113,344,684.00	72.00%	100.00%	28.00%	17,000,648.58	96,337,008.62	15.00%	Completed, ahead of schedule.
b. 03/5/2020	b. 113,337,657.20							
c. 04/12/2021	c. None							
d. 03/15/2021								
e. City of Ilagan, Isabela								
f. DILG								
g. Provincial Engineer's Office								
h. EGB Construction								
a. 3-01-04 Rehabilitation/Upgrading of Ilagan-Divilacan Provincial Road (CMGP 2020)	a. 35,190,824.00	98.94%	98.71%	-0.23%		35,185,219.79	0.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace.
b. 01/04/2021	b. 35,185,219.79							
c. 06/20/2021	c.							
d.								
e. City of Ilagan, Isabela								
f. DILG								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 3-01-05 Rehabilitation/Improvement of Jct. National Benito Soliven- Capuseran- Rogus Provincial Road (CMGP 2020)	a. 24,300,748.00	55.94%	56.65%	0.71%		24,294,952.44	0.00%	Project on-going, progress of work is slow due to inclement weather and also due to the implementation and observance of social distancing in the workplace.
b. 01/04/2021	b. 24,294,952.44							
c. 06/29/2021	c.							
d.								
e. Benito Soliven, Isabela								
f. DILG								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 3-01-06 Rehabilitation/Improvement of Sta. Maria- Sto. Tomas Provincial Road (CMGP 2020)	a. 26,163,710.00	100.00%	100.00%	0.00%		26,157,617.91	0.00%	Project completed. Progress of work is slow due to the implementation and observance of social distancing in the workplace.
b. 01/04/2021	b. 26,157,617.91							
c. 05/03/2021	c.							
d. 05/03/2021								
e. Sta. Maria, Isabela								
f. DILG								
g. Provincial Engineer's Office								

h. Dragon Twelve Builders and Construction Supply									
a. 3-01-07 Rehabilitation/Improvement of Jones- San Guillermo Provincial Road (CMGP 2020)	a.	3,832,159.56	100.00%	100.00%	0.00%		3,832,159.06	0.00%	Project completed. Progress of work is slow due to the implementation and observance of social distancing in the workplace.
b. 12/30/2020	b.	3,832,159.06							
c. 05/30/2021	c.								
d. 04/19/2021									
e. Jones, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									

TOTAL									
A.4 PERFORMANCE CHALLENGE FUND (PCF)									
a. 4-01-01 Supply and Installation of Water Treatment Facility at Divilacan Multi-purpose Evacuation Center	a.	400,000.00	100.00%	100.00%	0.00%	-	387,985.73	0.00%	Completed on schedule.
b. 1/02/2020	b.	387,985.73							
c. 1/31/2020	c.								
d. 1/31/2020									
e. Divilacan, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. MC Taguba Construction									
a. 4-01-02 Supply and Installation of Water Treatment Facility at Dinapigue Multi-purpose Evacuation Center	a.	400,000.00							
b. 3/11/2020	b.	398,861.35							
c. 9/23/2020	c.								
d. 9/23/2020									
e. Dinapigue, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. MC Taguba Construction									
a. 4-01-03 Supply and Installation of Water Treatment Facility at Palanan Multi-purpose Evacuation Center	a.	400,000.00	100.00%	100.00%	0.00%	-	399,000.00	0.00%	Completed on schedule.
b. 3/11/2020	b.	399,000.00							
c. 9/23/2020	c.								
d. 9/23/2020									
e. Palanan, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. GCPK Construction and Supply									

a. 4-01-04 Supply and Installation of Water Treatment Facility at Maconacon Multi-purpose Evacuation Center	a. 400,000.00	100.00%	100.00%	0.00%	-	399,000.00	0.00%	Completed on schedule.
b. 3/11/2020	b. 399,000.00							
c. 9/23/2020	c.							
d. 9/23/2020								
e. Maconacon, Isabela								
f. DILG								
g. Provincial Engineer's Office								
h. MC Taguba Construction								

TOTAL

A.5 DEPARTMENT OF HEALTH (HEALTH FACILITIES ENHANCEMENT PROGRAM)

a. 5-01-01 Construction of Medical Arts Building at GFND Memorial Hospital	a. 34,650,000.00	100.00%	100.00%	0.00%	5,196,700.18	29,447,965.70	15.00%	Project completed. Progress of work is slow due to the implementation and observance of social distancing in the workplace.
b. 02/8/2020	b. 34,644,667.86							
c. 07/15/2021	c. 34,644,665.88							
d. 06/11/2021								
e. City of Ilagan, Isabela								
f. Trust Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 5-01-02 Construction of Medical Arts Building at GFND Memorial Hospital Phase II	a. 7,920,000.00	33.12%	21.00%	-12.12%	-	7,914,874.52	0.00%	Project on-going. Progress of work is slow due to the implementation and observance of social distancing in the workplace.
b. 04/19/2021	b. 7,914,874.52							
c. 10/16/2021	c.							
d.								
e. City of Ilagan, Isabela								
f. Trust Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 5-01-03 Rehabilitation, Build Back Better at Palanan, Station Hospital	a. 2,197,800.00	100.00%	74.26%	-25.74%		2,195,146.62	0.00%	On-going. Requested

b. 7/16/2020	b.	2,195,146.62							indefinite time suspension and time extension because they utilized the hospital as quarantine facility.
c. 12/12/2020	c.								
d.									
e. Palanan, Isabela									
f. Trust Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									

a. 5-01-04 Rehabilitation of roofing and Ceiling at Manuel A. Roxas District Hospital	a. 13,269,371.31	85.71%	64.69%	-21.02%		13,261,225.11	0.00%	On-going, progress of work is slow due to the implementation and observance of social distancing in the workplace.
b. 12/11/2020	b. 13,261,225.11							
c. 07/02/2021	c.							
d.								
e. Roxas, Isabela								
f. Trust Fund								
g. Provincial Engineer's Office								
h. SMT Construction								
a. 5-01-05 Repair/ Upgrading/ Improvement/ Expansion of Hospital Facility at Milagros Albano District Hospital	a. 1,970,000.00	75.00%	100.00%	25.00%		1,964,491.25	0.00%	Project completed ahead of schedule.
b. 05/16/2021	b. 1,964,491.25							
c. 06/15/2021	c.							
d. 06/30/2021								
e. Cabagan, Isabela								
f. Trust Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
a. 5-01-06 Repair/ Upgrading/ Improvement of Hospital Building at Manuel A. Roxas District Hospital	a. 1,970,000.00	75.00%	67.57%	-7.43%		1,966,864.64	0.00%	On-going, progress of work is slow due to the implementation and observance of social distancing in the workplace.
b. 05/16/2021	b. 1,966,864.64							
c. 06/30/2021	c.							
d.								
e. Roxas, Isabela								
f. Trust Fund								
g. Provincial Engineer's Office								
h. SMT Construction								
a. 5-01-07 Repair/ Upgrading/ Improvement of Hospital Building at Cauayan District Hospital	a. 1,970,000.00	75.00%	100.00%	25.00%		1,966,829.78	0.00%	Project completed ahead of schedule.
b. 05/16/2021	b. 1,966,829.78							
c. 06/30/2021	c.							
d. 06/15/2021								
e. Cauayan City, Isabela								
f. Trust Fund								

h. Dragon Twelve Builders and Construction Supply								
a. 7-01-06 Construction of 2- storey Office Building (SWAD)	a. 5,000,000.00	100.00%	87.22%	-12.78%	-	4,985,047.75	0.00%	Completed on schedule.
b. 02/12/2020	b. 4,985,047.75							
c. 11/22/2020	c.							
d. 11/22/2020								
e. City of Ilagan, Isabela								
f. Capital Outlay								
g. Provincial Engineer's Office								
h. SMT Construction								
TOTAL								

A.8 SPECIAL EDUCATIONAL FUND (SEF)

a. 8-01-01 Construction of Multi-purpose Building at Alfreda Albano NHS	a.	3,532,900.00	100.00%	100.00%	0.00%	3,426,224.04		100.00%	Completed on schedule.
b. 12/26/2019	b.	3,426,224.04							
c. 5/19/2020	c.								
d. 5/18/2020									
e. Masipi East, Cabagan, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
a. 8-01-02 Construction of 2-CL Building at Dicaruyan ES	a.	1,697,600.00							
b. 12/26/2019	b.	1,669,256.75							
c. 6/13/2020	c.	None							
d.									
e. Divilacan, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
a. 8-01-03 Construction of 1-CL Modified Building at Villa Luz IS	a.	688,050.00	100.00%	100.00%	0.00%		660,360.67	0.00%	Completed with approved time extension.
b. 12/23/2019	b.	660,360.67							
c. 2/21/2020	c.	None							
d. 7/16/2020									
e. Benito Soliven, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. Camberwell Construction and Supplies									
a. 8-01-04 Continuation of the Construction of 1-CL Building at Balliao IS	a.	688,050.00							
b. 12/23/2019	b.	660,360.67							
c. 2/21/2020	c.								
d. 7/16/2020									
e. Benito Soliven, Isabela									
f. SEF									

g. Provincial Engineer's Office								
h. Camberwell Construction and Supplies								
a. 8-01-05 Construction of 2-CL Building at Raniag ES	a. 1,556,100.00	100.00%	100.00%	0.00%	1,548,437.85		100.00%	Completed on schedule.
b. 12/26/2019	b. 1,548,437.85							
c. 6/13/2020	c.							
d. 6/13/2020								
e. Ramon, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h. A. F. Manuel Construction								

a. 8-01-06 Construction of 1-CL Building at Santos PS	a.	867,600.00	100.00%	100.00%	0.00%	867,021.23		100.00%	Completed, with approved time extension of 74 calendar days due to inclement weather and Luzon-wide lockdown because of Covid 19 pandemic situation.
b. 12/26/2020	b.	867,021.23							
c. 05/08/2020	c.	None							
d. 05/08/2020									
e. San Agustin, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									
a. 8-01-07 Construction of 2-CL Building at Virgoneza ES	a.	1,556,100.00	100.00%	100.00%	0.00%		1,550,027.99	0.00%	Completed on schedule.
b. 1/29/2020	b.	1,550,027.99							
c. 6/13/2020	c.								
d. 6/13/2020									
e. San Agustin, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									
a. 8-01-08 Construction of 2-CL Building at Minagbag ES	a.	1,556,100.00	100.00%	100.00%	0.00%		1,548,033.45	0.00%	Completed on schedule.
b. 12/26/2019	b.	1,548,033.45							
c. 8/3/2020	c.								
d. 8/3/2020									
e. Quezon, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									

a. 8-01-13 Construction of 2-CL Building at Villa Domingo NHS	a. 1,376,100.00	20.00%	23.25%	3.25%		1,376,100.00	0.00%	On-going. Requested indefinite time suspension and time extension because they utilized the school as quarantine facility.
b. 02/20/2020	b. 1,374,715.18							
c. 05/18/2020	c.							
d.								
e. Angadanan, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h. JWD Construction								
a. 8-01-14 Upgrading of School Building Roofing of Pagrang-ayan ES	a. 1,099,994.78	0.00%	0.00%	0.00%		1,099,994.78	0.00%	No bidder for two failed biddings including Request for Quotation. Recommended for reprogramming.
b. Not yet started	b.							
c.	c.							
d.								
e. Ramon, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h.								
a. 8-01-15 Construction of 2-CL Building at Sta. Cruz ES	a. 1,414,600.00	100.00%	100.00%	0.00%		1,414,510.48	0.00%	Completed ahead of schedule.
b. 12/26/2019	b. 1,414,510.48							
c. 8/6/2020	c. None							
d. 7/29/2020								
e. San Manuel, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h. A. F. Manuel Construction								
a. 8-01-16 Construction of Multi-purpose Building at Planas ES	a. 1,000,000.00	100.00%	100.00%	0.00%		995,362.98	0.00%	Completed on schedule.
b. 02/05/2020	b. 995,362.98							
c. 03/21/2020	c. None							
d. 03/21/2020								
e. Ramon, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h. A. F. Manuel Construction								

a. 8-01-17 Construction of Mimi-gymnasium at Don Faustino N. Dy Memorial ES	a. 800,000.00	100.00%	100.00%	0.00%		799,941.85	0.00%	Completed. Requested for time suspension and time extension during the period of Luzon lockdown due to the present pandemic situation.
b. 2/5/2020	b. 799,941.85							
c. 6/28/2020	c. None							
d. 5/29/2020								
e. Research, Minante 1, Cauayan City, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h. A. F. Manuel Construction								
a. 8-01-18 Construction of 1-CL Building at La Salette ES	a. 100,000.00	0.00%	0.00%	0.00%		100,000.00	0.00%	Recommended for reprogramming because the budget is not sufficient to construct a 1-CL school building.
b. Not yet started	b.							
c.	c.							
d.								
e. Benito Soliven, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h.								
a. 8-01-19 Construction of DRRM Office and School Clinic of Diadi Region HS	a. 499,170.83	100.00%	100.00%	0.00%		493,612.61	0.00%	Completed on schedule.
b. 6/29/2020	b. 493,612.61							
c. 8/22/2020	c. None							
d. 8/22/2020								
e. Cordon, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h. A. F. Manuel Construction								
a. 8-01-20 Repair of 8-CL Building and Improvement of existing 2nd floor of Multi-purpose Building at San Agustin NHS	a. 999,387.77	79.89%	100.00%	20.11%		999,387.77	0.00%	Completed ahead of schedule.
b. 6/29/2020	b. 989,670.53							
c. 9/27/2020	c.							
d. 8/28/2020								
e. San Agustin, Isabela								
f. SEF								

g. Provincial Engineer's Office							
h. A. F. Manuel Construction							

a. 8-01-21 Repair of 4-CL Building at San Manuel ES	a. 199,935.47	0.00%	0.00%	0.00%		199,935.47	0.00%	For negotiated procurement, Second failed bidding.
b. Not yet started	b.							
c.	c.							
d.								
e. Echague, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h.								
a. 8-01-22 Construction of Perimeter Fence at Don Mariano Marcos NHS	a. 59,960.17	0.00%	0.00%	0.00%		59,960.17	0.00%	For negotiated procurement, Second failed bidding.
b. Not yet started	b.							
c.	c.							
d.								
e. Echague, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h.								
a. 8-01-23 Repair of School Buildings at San Isidro West CS	a. 149,849.99	0.00%	0.00%	0.00%		149,849.99	0.00%	For negotiated procurement, Second failed bidding.
b. Not yet started	b.							
c.	c.							
d.								
e. San Isidro, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h.								
a. 8-01-24 Construction of Mini-gymnasium with stage at Divilacan CS	a. 861,048.78	0.00%	0.00%	0.00%		861,048.78	0.00%	Recommended for Fund Transfer due to difficulty in transporting of resources.
b. Not yet started	b.							
c.	c.							
d.								
e. Divilacan, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h.								

TOTAL

A.09 DBP LOAN

R05 DBP Loan									
a. 9-01-01 Ilagan-Divilacan Road Rehabilitation & Improvement Project	a. 1,500,000,000.00	80.00%	91.04%	11.04%	1,243,760,876.00	138,685,227.79	89.97%	Due to continuous rains during typhoons Quiel, Ramon, Sarah and Tisoy, the road suffered serious damaged and rendered unpassable as of this moment. Working for the proposed re-alignment of the road from km. 50+420 to km 69+000. Requested special audit from COA prior to the assumption of	
b. 3/6/2016	b. 1,382,446,103.79								
c. 3/6/2021	c. None								
d. 5/11/2021									
e. City of Ilagan and Divilacan, Isabela									
f. DBP Loan									
g. Provincial Engineer's Office									
h. C. M. Pancho Construction, Incorporated									
a. 9-01-02 Design and Build of Automatic Fire Sprinkler System & Fire Detection & Alarm System of GFND Memorial Hospital	a. 19,194,995.50	100.00%	100.00%	0.00%	11,940,268.65	7,249,097.89	62.22%	Completed, imposition of liquidated damages.	
b. 6/21/2018	b. 19,189,366.54								
c. 3/17/2019	c. None								
d.									
e. City of Ilagan, Isabela									
f. DBP Loan									
g. Provincial Engineer's Office									
h. Western General Construction and Supplies									
a. 9-01-03 Design and Build of Automatic Fire Sprinkler System & Fire Detection & Alarm System of Echague District Hospital	a. 7,005,351.24	100.00%	100.00%	0.00%	6,214,331.20	786,052.49	88.77%	Completed. Imposed liquidated damages amounting to Php187,081.32.	
b. 6/21/2018	b. 7,000,383.69								
c. 12/17/2018	c. None								
d. 12/27/2019									
e. Echague, Isabela									
f. DBP Loan									
g. Provincial Engineer's Office									

h. Western General Construction and Supplies								
a. 9-01-04 Rehabilitation of Comfort Rooms at Manuel A. Roxas District Hospital	a. 5,090,985.15	100.00%	100.00%	0.00%		5,038,074.51	0.00%	Completed on Schedule.
b. 01/02/2020	b. 5,038,074.51							
c. 08/26/2020	c. None							
d. 8/13/2020								
e. Roxas, Isabela								
f. DBP Loan								
g. Provincial Engineer's Office								
h. SMT Construction								

a. 9-01-05 Rehabilitation of Comfort Rooms at Echague District Hospital	a. 5,198,700.00	0.00%	0.00%	0.00%		5,086,314.72	0.00%	The Chief of Hospital requested for indefinite time suspension due to the current pandemic situation. The hospital was utilized as triage area for returning LSIs and OFWs and now as isolation area for positive cases.
b. Not yet started	b. 5,086,314.72							
c.	c. None							
d.								
e. Echague, Isabela								
f. DBP Loan								
g. Provincial Engineer's Office								
h. SMT Construction								
a. 9-01-04 Improvement of Building Structure at GFNDY Sr. Memorial Hospital	a. 35,725,343.81	12.10%	10.35%	-1.75%		35,675,166.57	0.00%	Project on-going, progress of work is slow due to the implementation and observance of social distancing in the workplace.
b. 03/01/2021	b. 35,675,166.57							
c. 02/20/2022	c. None							
d.								
e. City of Ilagan, Isabela								
f. DBP Loan								
g. Provincial Engineer's Office								
h. EGB Construction								

d. 04/23/2021								
e. Aurora, Isabela								
f. EDF Reprogramming 2020								
g. Provincial Engineer's Office								
h.								
a. 10-01-03 Dredging/ Desilting of Bagabag Creek (Phase I)	a. 7,087,279.96	0.00%	0.00%	0.00%		-	0.00%	Procurement stage
b. Not yet started	b.							on-going.
c.	c.							
d.								
e. Sto. Tomas, Isabela								
f. EDF 2021								
g. Provincial Engineer's Office								
h.								


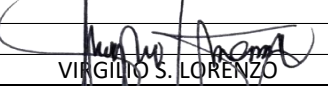
a. 10-01-04 Dredging/ Desilting of Union Creek (Phase I)	a. 25,240,499.99	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.
b. Not yet started	b.							
c.	c.							
d.								
e. Cabagan, Isabela								
f. EDF 2021								
g. Provincial Engineer's Office								
h.								
a. 10-01-05 Dredging/ Desilting of Magassi Creek (Phase I)	a. 12,069,999.99	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.
b. Not yet started	b.							
c.	c.							
d.								
e. Cabagan, Isabela								
f. EDF 2021								
g. Provincial Engineer's Office								
h.								
a. 10-01-06 Dredging/ Desilting of Cansan Creek (Phase I)	a. 19,532,500.00	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.
b. Not yet started	b.							
c.	c.							
d.								
e. Cabagan, Isabela								
f. EDF 2021								
g. Provincial Engineer's Office								
h.								
a. 10-01-07 Dredging/ Desilting of Tallag- Sauí Creek (Phase I)	a. 9,264,999.95	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.
b. Not yet started	b.							
c.	c.							
d.								
e. Cabagan, Isabela								
f. EDF 2021								
g. Provincial Engineer's Office								
h.								
a. 10-01-08 Dredging/ Desilting of Aggub- Sauí Creek (Phase I)	a. 7,564,999.96	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.
b. Not yet started	b.							

c.	c.							
d.								
e. Cabagan, Isabela								
f. EDF 2021								
g. Provincial Engineer's Office								
h.								
a. 10-01-09 Dredging/ Desilting of Sitio Compra Creek (Phase I)	a. 19,239,720.00	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.
b. Not yet started	b.							
c.	c.							
d.								
e. Cabagan, Isabela								
f. EDF 2021								
g. Provincial Engineer's Office								
h.								

a. 10-01-10 Dredging/ Desilting of Carappigan Creek (Phase I)	a. 18,000,000.00	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.
b. Not yet started	b.							
c.	c.							
d.								
e. Gamu, Isabela								
f. EDF 2021								
g. Provincial Engineer's Office								
h.								
a. 10-01-11 Dredging/ Desilting of Ueg Creek (Phase I)	a. 10,279,954.98	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.
b. Not yet started	b.							
c.	c.							
d.								
e. San Mariano, Isabela								
f. EDF 2021								
g. Provincial Engineer's Office								
h.								
a. 10-01-12 Dredging/ Desilting of Paddad Creek (Phase I)	a. 19,487,999.15	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.
b. Not yet started	b.							
c.	c.							
d.								
e. Alicia, Isabela								
f. EDF 2021								
g. Provincial Engineer's Office								
h.								
a. 10-01-13 Dredging/ Desilting of Ubbog Creek (Phase I)	a. 17,000,000.00	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.
b. Not yet started	b.							
c.	c.							
d.								
e. Cabatuan, Isabela								
f. EDF 2021								
g. Provincial Engineer's Office								
h.								
a. 10-01-14 Dredging/ Desilting of Sinalugan Creek (Phase I)	a. 17,572,999.99	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.
b. Not yet started	b.							
c.	c.							

d.								
e. Angadanan, Isabela								
f. EDF 2021								
g. Provincial Engineer's Office								
h.								
a. 10-01-15 Dredging/ Desilting of Gaddanan Creek (Phase I)	a. 17,018,955.00	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.
b. Not yet started	b.							
c.	c.							
d.								
e. San Mateo, Isabela								
f. EDF 2021								
g. Provincial Engineer's Office								
h.								
a. 10-01-16 Dredging/ Desilting of Cabuan- Dalayap- Masigun Creek (Phase I)	a. 17,272,499.95	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.

b. Not yet started	b.								
c.	c.								
d.									
e. Burgos, Isabela									
f. EDF 2021									
g. Provincial Engineer's Office									
h.									
a. 10-01-17 Dredging/ Desilting of Patawig Creek (Phase I)	a. 18,249,999.68	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.	
b. Not yet started	b.								
c.	c.								
d.									
e. Roxas, Isabela									
f. EDF 2021									
g. Provincial Engineer's Office									
h.									
a. 10-01-18 Dredging/ Desilting of Casili Creek (Phase I)	a. 17,557,454.73	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.	
b. Not yet started	b.								
c.	c.								
d.									
e. Mallig, Isabela									
f. EDF 2021									
g. Provincial Engineer's Office									
h.									
a. 10-01-19 Dredging/ Desilting of Malacopa Creek (Phase I)	a. 18,399,999.95	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.	
b. Not yet started	b.								
c.	c.								
d.									
e. Aurora, Isabela									
f. EDF 2021									
g. Provincial Engineer's Office									
h.									
a. 10-01-20 Dredging/ Desilting of Marabulig Creek (Phase I)	a. 9,999,999.71	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.	
b. Not yet started	b.								
c.	c.								
d.									
e. Cauayan City, Isabela									

f. EDF 2021									
g. Provincial Engineer's Office									
h.									
a. 10-01-21 Dredging/ Desilting of Colorado Creek	a.	9,999,999.71	0.00%	0.00%	0.00%		-	0.00%	Procurement stage on-going.
b. Not yet started	b.								
c.	c.								
d.									
e. San Guillermo, Isabela									
f. EDF 2021									
g. Provincial Engineer's Office									
h.									
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  <u>RODOLFO G. MIRANDA</u> Assistant Provincial Engineer </div> <div style="text-align: center;">  <u>VIRGILIO S. LORENZO</u> Provincial Engineer </div> </div>									